

J&D CONSTRUCTION, LLC

WICHITA FALLS, TX



Cell: 940-631-3685 Office/Fax: 940-385-1535

Vendors Debt List

July 8 2019

<u>Vendors</u>	<u>Amount Owed</u>
1.) HAIGOOD & CAMPBELL LLC BOX 1066 ARCHER CITY TX 76351	\$15,171.16
2.) FEDERATED INSURANCE PO BOX 64304 SAINT PAUL MN 55164-0304	\$15,299.00
3.) ZACK BURKETT CO P.O. BOX 40 GRAHAM TX 76450	\$8,270.26 +(\$3,700.00) Check return \$11,970.26
4.) TOMMY SMYTH WICHITA COUNTY TAX ASSESSOR COLLECTOR 600 SCOTT AVE STE 103 WICHITA FALLS TX 76301	\$10,000.00
5.) H.G. JENKINS CONSTURCITON ASPHALT 1630 SW RAILROAD ST LAWTON OK 73501	\$6,650.00
6.) TUGMAN & COX PC 308 S AVE D BURKBURNETT, TX 76354	\$5,145.00
7.) FOWLER TRUCKING AND DIESEL REPAIR, INC. 2434 Business Highway 287J Iowa Park, TX 76367	\$3,500.00
8.) POWERPLAN 21310 NETWORK PLACE CHICAGO IL 60673-1213	\$3,369.68

<u>Vendors</u>	<u>Amount Owed</u>
9.) US LIME COMPANY PO BOX 201752 DALLAS TX 75320-1752	\$2,614.05
10.) DOLESE BROS CO BOX 960144 OKLAHOMA CITY OK 73196-0144	\$2,365.24
11.) UNIFIRST HOLDINGS INC 4407 HENRY S GRACE FRWY WICHITA FALLS TX 76302	\$1,219.97
12.) T&W TIRE PO BOX 258859 OKLAHOMA CITY OK 73125-8859	\$1,011.24
13.) ALLEY'S GENERATOR SHOP 4503 OLD JACKSBORO HWY WICHITA FALLS TX 76302	\$966.69
14.) ATMOS ENERGY PO BOX 841425 DALLAS TX 75284-1425	\$937.01
15.) ACTION BATTERY 911 OLD JACKSBORO HWY WICHITA FALLS TX 76301	\$368.23
16.) ASCO EQUIPMENT PO BOX 3888 LUBBOCK TX 79452	\$329.70
17.) WYATT MOTOR & BRAKE 606 E SCOTT WICHITA FALLS TX 76301	\$279.79
18.) SOUTHERN TIRE MART (ACCOUNT UNDER FOWLER CONSTRUCTION) 810 E SCOTT AVE WICHITA FALLS TX 76301	\$2,048.88
19.) TECH AIR OF TEXAS (ACCOUNT UNDER FOWLER CONSTRUCTION) PO BOX 69016 BALTIMORE MD 21264-9016	\$131.14

<u>Vendors</u>	<u>Amount Owed</u>
20.) WESTERN SUPPLIES 3601 Central E Fwy Wichita Falls, TX 76306	\$111.28
21.) WICHITA BEARING PO BOX 1150 WICHITA FALLS TX 76307	\$92.40
22.) DODGE DATE & ANALYTICS LLC 300 American Metro Blvd #185 Hamilton Township, NJ 08619	\$568.16
<u>TOTAL VENDOR DEBT</u>	<u>\$84,148.88</u>
Mack & Volvo Bruckner's Truck 4520 Northwest Fwy Wichita Falls TX, 76306	\$3,000.00
Big City Crushed Concrete 4600 Old Decatur Rd Fort Worth TX, 76106	\$7,000.00